

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Supply of Xerox Drum cartridge for 5225/5230 part No.101R00435 and HP Deskjet 880 C tricolor 23 D and black 45 A for use in IT & C Department - Sanction of an amount of Rs.18,599/- to M/s.Madhu Print Solutions, Secunderabad – Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 10

Dated:11-1-2011

Read the following:

1. Purchase order No.519/IT&C/Admn/2010, dt.23-12-2010.
2. From M/s. Madhu Print Solutions, Sec'bad, bill No.48, dt:27-12-2010.

ORDER:

In the purchase order read above, M/s. Madhu Print Solutions, Secunderabad, have been requested to supply Xerox Drum cartridge for 5225/5230 part No.101R00435 and HP Deskjet 880 C tricolor 23 D and black 45 A. Accordingly M/s. Madhu Print Solutions, Secunderabad have supplied the same and furnished bill for Rs.18,599/- along with advance stamped receipt vide reference 2nd read above.

2. Government hereby accord sanction for an amount of Rs.18,599/- (Rupees eighteen thousand five hundred and ninety nine only) to M/s Madhu Print Solutions, Secunderabad towards supply of Xerox Drum cartridge for 5225/5230 part No.101R00435 and HP Deskjet 880 C tricolor 23 D and black 45 A to IT&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s Madhu Print Solutions, Secunderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Madhu Print Solutions, Secunderabad.
The J.D & DDO, IT & C Department.
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER